

1 PAUL J. PASCUZZI, State Bar No. 148810
2 JASON E. RIOS, State Bar No. 190086
3 THOMAS R. PHINNEY, State Bar No. 159435
4 FELDERSTEIN FITZGERALD

5 WILLOUGHBY PASCUZZI & RIOS LLP
6 500 Capitol Mall, Suite 2250
7 Sacramento, CA 95814
8 Telephone: (916) 329-7400
9 Facsimile: (916) 329-7435
10 Email: ppascuzzi@ffwplaw.com
11 jrios@ffwplaw.com
12 tphinney@ffwplaw.com

13 ORI KATZ, State Bar No. 209561
14 ALAN H. MARTIN, State Bar No. 132301
15 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
16 A Limited Liability Partnership
17 Including Professional Corporations
18 Four Embarcadero Center, 17th Floor
19 San Francisco, California 94111-4109
20 Telephone: (415) 434-9100
21 Facsimile: (415) 434-3947
22 Email: okatz@sheppardmullin.com
23 amartin@sheppardmullin.com

24 Attorneys for The Roman Catholic Archbishop
25 of San Francisco

26 UNITED STATES BANKRUPTCY COURT

27 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

28 In re:

THE ROMAN CATHOLIC
ARCHBISHOP OF SAN FRANCISCO,

Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINSTEIN &
NUMBERS LLP [NOVEMBER 2023]**

[NO HEARING REQUIRED]

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Weinstein & Numbers LLP, (hereinafter
“Weinstein”), insurance counsel for Debtor and Debtor in Possession The Roman Catholic
Archbishop of San Francisco, hereby files its Monthly Professional Fee Statement for the month of
November 2023 (“Fee Period”). Pursuant to the Order Establishing Procedures and Authorizing

1 Payment of Professional Fees and Expenses on a Monthly Basis [ECF 212], entered by the Court
2 on October 16, 2023, the total legal fees and costs expended by Weinstein on account of the Debtor
3 for the month of November 2023 are as follows:

Period	Fees	Expenses	Total
November 1, 2023 through November 30, 2023	\$19,743.00	\$0.00	\$19,743.00
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$15,794.40	\$0.00	\$15,794.40

11 Attached hereto as **Exhibit A** is a summary of Weinstein's professionals by individual,
12 setting forth the (a) name and title of each individual who provided services during the Fee Period;
13 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
14 (d) amount of fees earned by each Weinstein professional during the Fee Period.

15 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
16 sought by project categories during the Fee Period.

17 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement
18 sought, by expense category, during the Fee Period.

19 Finally, attached hereto as **Exhibit D**, are records of Weinstein's fees incurred during the
20 period of November 2023, consisting of contemporaneously maintained time entries for each
21 professional in increments of tenth (1/10) of an hour.

22 The Net Total Allowed Payments detailed above shall be paid from funds held by the
23 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weinstein

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1 within 14 days from the date of service of this Statement.

2 Dated: December 19, 2023

FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
6 PAUL J. PASCUZZI

7 Attorneys for Debtor and Debtor in Possession
8 The Roman Catholic Archbishop of San Francisco

9 Dated: December 19, 2023

SHEPPARD, MULLIN, RICHTER & HAMPTON LLP

10 By: /s/ Ori Katz
11 ORI KATZ
12 ALAN H. MARTIN

13 Attorneys for Debtor and Debtor in Possession
14 The Roman Catholic Archbishop of San Francisco
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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Fee Period of
November 2023**

Name	Position	Rate	Hours	Amount
Kevin Cifarelli	Associate	\$425.00	2.90	\$1,232.50
Barron L. Weinstein	Managing Partner	\$625.00	17.00	\$10,625.00
Brian Carolus	Legal Assistant/Paralegal	\$210.00	11.50	\$2,415.00
Bob Patterson	Legal Assistant/Paralegal	\$315.00	14.70	\$4,630.50
Chuck Yeo	Legal Assistant/Paralegal	\$210.00	4.00	\$840.00
TOTAL			50.10	\$19,743.00

Exhibit B

Summary of Compensation by Project Category

**Compensation by Project Category for Hourly Services
for the Fee Period of November 2023**

Bankruptcy Categories

Description	Hours	Amount
Mediation	2.80	\$1,750.00
Discovery	5.50	\$3,137.50
Relief from Stay	2.60	\$1,485.00
Claims Procedures	2.60	\$1,625.00
Misc.	1.10	\$231.00
SUB-TOTAL	14.60	\$8,228.50

Litigation

Litigation (Abuse Claims)	Hours	Amount
SUB-TOTAL	35.50	\$11,514.50
TOTAL	50.10	\$19,743.00

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Exhibit C
Summary of Expenses

Expense Category	Amounts
N/A	\$0.00
TOTAL	\$0.00

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Exhibit D
Weinstein Invoices

**Weinstein
&
Numbers, LLP**
Attorneys at Law

115 Ward Street
Larkspur, CA 94939

415-927-6920
www.mwncov.com

INVOICE # 33800
Date: 12/01/2023

Archdiocese of San Francisco
Paula Carney
carneyp@sfarch.org
Philip Lam
lamp@sfarch.org
One Peter Yorke Way
San Francisco, California 94109

AB 218 Claims

Current Services	Attorney		Hours	Total
11/01/2023	BLW	Review file notes and correspondence to prepare for Zoom meeting with counsel (.4); attend Zoom meeting with counsel to discuss pending motions (1.2)	1.60	\$1,000.00
11/02/2023	BLW	Review correspondence regarding mediation strategy (.5); prepare correspondence regarding same (.3); Attend Zoom meeting regarding issues of relief from stay motions, mediation and overall strategy with counsel and client (1.0); telephone conferences with carrier and Committee counsel regarding relief from stay and claim process (1.0).	2.80	\$1,750.00
11/03/2023	BSC	Review All Dioceses excel matrix and update claimant folder titles (.5); update tender matrix claimant entries and tender matrix table of contents (.3); and update coverage chart entries (.3).	1.10	\$231.00
11/06/2023	BLW	Review correspondence regarding discovery issues (.5); prepare correspondence regarding same (.2); review Rule 2004 Application and discuss with counsel (.5) and discuss with counsel (.3).	1.50	\$937.50
11/07/2023	KLC	Analyze claims made to National Catholic Insurance to evaluate decrease in coverage from new claim and motion for relief from stay (.4) analyze National Catholic policies re scope of coverage (.3)	0.70	\$297.50
11/07/2023	BLW	Attend Zoom meeting with counsel to discuss discovery issues (1.3); review 2004 application regarding production of insurance	2.50	\$1,562.50

		information (.7); review file notes and correspondence regarding same (.5).		
11/08/2023	BLW	Review and prepare correspondence regarding motion for relief from stay (.7); Telephone conference with Committee Counsel regarding pending motions (.9); Telephone conference with co-counsel regarding same (.3).	1.90	\$1,187.50
11/09/2023	BLW	Attend Zoom meeting with counsel and client to discuss hearing on pending motions (.6); Review pleadings and file notes to prepare for hearing (1.0); attend hearing via Zoom (2.5).	4.10	\$2,562.50
11/13/2023	BLW	Telephone conference with counsel regarding claim procedures (.2); review correspondence regarding opposition to motion for relief from stay (.2); review opposition to motion (.2).	0.60	\$375.00
11/14/2023	BLW	Telephone conferences with counsel regarding claim procedures and supplemental questionnaire (.7); review correspondence and draft pleadings regarding same (1.3).	2.00	\$1,250.00
11/17/2023	RP	Review, analyze, and incorporate additional defense counsel invoices provided by defense counsel (1.7); prepare additions and edits to global spreadsheet, outlining all defense fees and costs for accepted claims (2.1).	3.80	\$1,197.00
11/20/2023	CDY	Review memo from Mr. Pascuzzi regarding request for billing/ payment/retainer balance details (.2); prepare spreadsheet re same (.6); review Fee Notice and confirm billing details and breakdown for October billing entries (.3).	1.10	\$231.00
11/21/2023	RP	Review, analyze, and incorporate additional defense counsel invoices produced by defense counsel related to accepted claims (1.3); prepare edits and additions to global spreadsheet, outlining all fees and costs for global activity and claimant activities to date (1.9).	3.20	\$1,008.00
11/22/2023	RP	Review, analyze, and incorporate additional defense counsel invoices produced by defense counsel related to accepted claims (1.3); prepare edits and additions to global spreadsheet, outlining all fees and costs for global activity and claimant activities to date (1.3).	3.60	\$1,134.00
11/27/2023	KLC	Review of correspondence from bankruptcy counsel regarding requests from Committee and prepare response (.3) analysis of policies and secondary evidence for production to bankruptcy counsel (.6) review of complaint, evaluate coverage and prepare tender letter to carrier (.6)	1.50	\$637.50
11/27/2023	CDY	Collate additional policy documents and organize DropBox regarding same.	0.30	\$63.00
11/27/2023	RP	Review, analyze, and incorporate additional defense counsel invoices produced by defense counsel related to accepted claims (1.1); prepare edits and additions to global spreadsheet, outlining all fees and costs for global activity and claimant activities to date (.7).	1.80	\$567.00
11/28/2023	BSC	Organize claimant folder (.1). Review and chart new tender and prepare correspondence regarding the same (.2).	0.40	\$84.00
11/28/2023	RP	Review, analyze, and incorporate additional defense counsel	2.30	\$724.50

		invoices produced by defense counsel related to accepted claims (1.3); prepare edits and additions to global spreadsheet, outlining all fees and costs for global activity and claimant activities to date (1.0).		
11/29/2023	BSC	Review Master Diocese excel matrix and update claimant folder titles and tender matrix claimant entries (2.3); update tender matrix table of contents and coverage chart entries (1.6).	3.90	\$819.00
11/30/2023	BSC	Review Master Diocese excel matrix and update claimant folder titles and tender matrix claimant entries (3.8); update tender matrix table of contents and coverage chart entries (2.3).	6.10	\$1,281.00
11/30/2023	KLC	Review of correspondence from carrier counsel regarding insurance policies and analyze policies for production (.4) analyze redacted portions of policies and prepare for production (.3)	0.70	\$297.50
11/30/2023	CDY	Review original policy production; collate and review policy documents for production of unredacted and secondary evidence documents; Bates stamp and create a shared data link for policy docs; teleconference with A. Cottrell regarding same.	2.60	\$546.00

Time Keeper	Hours	Rate	Total
Kevin Cifarelli	2.9	\$425.00	\$1,232.50
Barry Weinstein	17.0	\$625.00	\$10,625.00
Brian Carolus	11.5	\$210.00	\$2,415.00
Bob Patterson	14.7	\$315.00	\$4,630.50
Chuck Yeo	4.0	\$210.00	\$840.00
		Subtotal	\$19,743.00
		Total This Invoice	\$19,743.00

Detailed Statement of Account

Past Due Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
33721	11/23/2023	\$8,747.07	\$7,007.37	\$1,739.70
33725	11/23/2023	\$17,294.50	\$13,835.60	\$3,458.90
33775	12/14/2023	\$6,967.50	\$0.00	\$6,967.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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33800	12/31/2023	\$19,743.00	\$0.00	\$19,743.00
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				Total for This Matter
				\$31,909.10
				Total Amount Due
				\$31,909.10